

## STATUS REPORTING FORM FOR ROAD PROJECTS

ITEM	Item Value Percent	Status Report		Percent Complete
		Last Report	This Report	
Review Survey Notes	1.0			
Plot, Check & Ink Topo for Plan & Profile	5.0			
Plot & Check Original Cross Sections	3.5			
Prepare Preliminary Typical Cross Sections	2.0			
Prepare Preliminary Title Sheet & Index Sheet	5.0			
<b>Preliminary Plotting Complete</b>	<b>16.5</b>			
Establish Grade Controls	5.0			
Design Preliminary Grade & Geometrics	2.0			
Preliminary Plot of Final Cross Sections	2.0			
<b>Grade Review Submission</b>	<b>25.5</b>			
Revise Plans per Grade Review	2.0			
Preliminary Plan & Profile	1.5			
Preliminary Drainage Design	2.0			
Preliminary Approach & Drive Details	2.0			
Preliminary Structure Data	1.0			
Preliminary Cross Sections	2.0			
Preliminary Maintenance of Traffic	2.0			
Preliminary Plat #1 or #3	1.5			
Preliminary Detail Sheets	2.0			
Preliminary R/W Design	1.5			
<b>Preliminary Field Check Plans Submission</b>	<b>43.0</b>			
Field Inspection	2.0			
Revise Plans per Preliminary Field Check Review	3.0			
Final R/W Design & Plans	3.0			
Final R/W Plat #1 or #3	2.0			
Preliminary Construction Cost Estimate	1.0			
Finalize Typical Cross Sections	1.5			
Final Cross Sections	2.5			
Final Plan & Profile Sheets	3.0			
Final Approach & Drive Details	2.0			
Final Intersection Details	1.5			
Preliminary Approach Table	2.0			
Finalize Title Sheet for R/W Plans	1.0			
<b>Design Hearing Plans and R/W Plans Submission</b>	<b>67.5</b>			
Revise R/W Plans per Review	0.5			
<b>R/W Tracings</b>	<b>68.0</b>			
Design Hearing, Preparation & Attendance	1.0			
<b>Design Approval</b>	<b>69.0</b>			

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Revise Plans per Design Hearing	2.0			
Final Drainage Design	2.0			
Structure Data Sheet	2.0			
Underdrain Design & Table	3.0			
Paved Side Ditch & Sodding Table	2.0			
Earthwork Computations / Balance/Mass Diagram	2.0			
Final Maintenance of Traffic	2.5			
Prepare Sign Table	0.5			
<b>Final Field Check Plans</b>	<b>85.0</b>			
Final Field Check Held	2.0			
Revise Plans per Field Check	3.0			
Quantity Calculations	2.0			
Preliminary Estimate of Quantities & Cost Estimate	1.5			
Preliminary Special Provisions	1.5			
<b>Final Check Prints</b>	<b>95.0</b>			
Revise Plans per Final Check	3.0			
Construction Cost Estimate & Estimate of Quantities	1.0			
Final Special Provisions	1.0			
<b>Tracings Submission</b>	<b>100.0</b>			